

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 10	
2. Amendment/Modification No. P00331		3. Effective Date 2004MAY27		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM WARREN BLDG 231 AMSTA-AQ-ATBA SHARON D TURNER (586)574-5888 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: TURNERS@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA INDIANAPOLIS EMMETT J. BEAN CENTER 8899 E. 56TH ST. INDIANAPOLIS, IN 46249-5701			Code S1501A
				SCD B PAS NONE ADP PT HQ0337			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) AM GENERAL LLC 105 N NILES AVE SOUTH BEND, IN. 46617-7025 TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-01-C-S001	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2000NOV06	
Code 0H3G6		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <div style="margin-left: 40px;"><input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.</div>							
12. Accounting And Appropriation Data (If required) SEE SECTION G FMS REQUIREMENT							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS It Modifies The Contract/Order No. As Described In Item 14.							
KIND MOD CODE: 6							
<div style="display: flex; justify-content: space-between;"><div><input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.</div><div>The Changes Set Forth In Item 14 Are Made In</div></div>							
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:							
<input checked="" type="checkbox"/> D. Other (Specify type of modification and authority) Exercise Option							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
<div style="text-align: center;">Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.</div>							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) STANLEY L. HARMS HARMSS@TACOM.ARMY.MIL (586)574-5481			
15B. Contractor/Offeror _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2004MAY27	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-C-S001 MOD/AMD P00331	Page 2 of 10
Name of Offeror or Contractor: AM GENERAL LLC		

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM: A2 High Mobility Multi-Purpose Wheeled Vehicle (A2 HMMWV)

PRODUCTION CONTACT: DAAE07-01-C-S001

MODIFICATION: P00331

AMOUNT: \$836,266.16

1. This bilateral Modification, P00331, is written to acquire 10 HMMWVs for the Republic of Latvia as required by FMS Case LG-B-UBD.

- a. Pursuant to Clause H.7., Option to Increase Quantity and/or Kits, the Government Exercises the Option for the 10 HMMWVs against the Fourth Option Year for vehicle deliveries scheduled between 1 Nov 04 and 31 Oct 05. The vehicle prices are based on a production rate of 24 per day.
- b. The CLINs listed below are established for this vehicle acquisition and the Section B pages identify the vehicle configuration with the base vehicle and optional equipment prices.

CLIN	Obligation	DESCRIPTION	QTY	CUSTOMER	FMS CASE/LINE
5004AD	\$675,043.04	M1043A2 Utility	8	Latvia	LG-B-UBD/001
5006AB	\$ 73,484.12	M1113 Shelter Carrier	1	Latvia	LG-B-UBD/002
5006AC	\$ 75,960.58	M1113 Expanded Capacity	1	Latvia	LG-B-UBD/003

- c. CLIN 5016AC is established at \$11,778.42 to separately fund the Livonia hardware and services provided for the CLIN 5006AB vehicles.
- d. The vehicle delivery is established in Attachment 22, Delivery Schedule (Fourth Year Option).
- (1) The CLIN 5006AB vehicles will be delivered to AMG in Livonia by 28 Feb 05.
- (2) AMG, Livonia, will provide the CLIN 5016AC Shelter Hard Top installation and vehicle painting/preparation/inspection not later than 31 Mar 05.
- (3) DCMA Detroit is authorized to perform Final Inspection and Acceptance of the CLIN 5006AB vehicles with the CLIN 5016AC shelters.
- (4) The contractor may accelerate delivery at no change in contract price.

2. As a result of this Modification P00331, the DAAE07-01-C-S001 contract obligation is increased by \$836,266.16 to the new obligation total shown at Section G.
3. A follow-on modification is anticipated to fund additional ECPs implemented by the time these vehicles are built.
4. Except as provided for herein, all terms and conditions of the contract remain unchanged and in full force and effect.

*** END OF NARRATIVE A 418 ***

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-C-S001 MOD/AMD P00331	Page 3 of 10
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Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5004AD	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
	<p data-bbox="264 388 479 409"><u>PRODUCTION QUANTITY</u></p> <p data-bbox="264 468 758 567">NOUN: M1043A2, HMMWV, UTILITY PRON: J549L268JZ PRON AMD: 02 ACRN: RG AMS CD: UBD001 FMS CASE IDENTIFIER: LG-B-UBD</p> <p data-bbox="264 598 820 619">M1043A2 \$79,869.55</p> <p data-bbox="264 651 459 672">Special Equipment:</p> <p data-bbox="264 703 820 724">Metric Gauges w/160KM Speedometer (60.20)</p> <p data-bbox="264 730 820 751">Brushguard 379.37</p> <p data-bbox="264 758 820 779">Harris Radio Rack & Cables 113.52</p> <p data-bbox="264 785 820 806">Delete SINCGARS (119.45)</p> <p data-bbox="264 812 820 833">DWF 597.28</p> <p data-bbox="264 840 820 861">Sealed Dipsticks Included</p> <p data-bbox="264 867 820 888">Dual Fuel Filter 130.05</p> <p data-bbox="264 894 820 915">Dot 3 Brake Fluid N/C</p> <p data-bbox="264 921 820 942">SASTC w/Jerry Can Carrier 589.51</p> <p data-bbox="264 949 820 970">Spare Tire w/LPR 832.68</p> <p data-bbox="264 976 820 997">Dual Oil Filter 32.33</p> <p data-bbox="264 1003 820 1024">200 Amp Alternator Included</p> <p data-bbox="264 1031 820 1052">Enhanced Air Filter 254.84</p> <p data-bbox="264 1058 820 1079">Headlamp Stoneguards 18.61</p> <p data-bbox="264 1085 820 1106">Underbody Protection 586.13</p> <p data-bbox="264 1113 820 1134">Reinforced Hood 409.42</p> <p data-bbox="264 1140 820 1161">Rear Bumper Strengthening Kit Included</p> <p data-bbox="264 1167 820 1188">International Rear Bumper N/C</p> <p data-bbox="264 1194 820 1215">Carwell at McKinley 74.06</p> <p data-bbox="264 1222 820 1243">Green Camo CARC Paint Included</p> <p data-bbox="264 1249 820 1270">Additional ECPs TBD</p> <p data-bbox="264 1297 495 1318">Manuals (Overpacked):</p> <p data-bbox="264 1350 820 1371">Eng Oper & HR 46.00</p> <p data-bbox="264 1377 820 1430">Eng Spec Ops & Addl Spec Equip, 110.58 5742405, 5715890</p> <p data-bbox="264 1436 820 1457">Eng Maint, 5715909 516.10</p> <p data-bbox="264 1484 820 1556">Unit Price \$ 84,380.38 x8 \$675,043.04</p> <p data-bbox="446 1688 699 1709">(End of narrative B001)</p> <p data-bbox="264 1793 501 1814"><u>Packaging and Marking</u></p> <p data-bbox="264 1877 547 1898"><u>Inspection and Acceptance</u></p> <p data-bbox="264 1904 725 1925">INSPECTION: Origin ACCEPTANCE: Origin</p>	8	EA	\$ 84,380.38000	\$ 675,043.04

Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>Deliveries or Performance</div> <div>DOC SUPPL</div> <div>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</div> <div>001 BLGB9N40509001 BXWUBD L BLGB00 3</div> <div>PROJ CD BRK BLK PT</div> <div>IBB</div> <div>DEL REL CD QUANTITY DEL DATE</div> <div>001 8 31-MAR-2005</div> <div>FOB POINT: Origin</div> <div>SHIP TO: Contact DCMA for shipping instructions</div> <div>MARK FOR: UNIT MATERIEL FIELDING POINT</div> <div>PROJECT CODE ENL</div> <div>ATTN TOM KUNISKY TEL 717 770 6818</div> <div>WAREHOUSE 50</div> <div>DEFENSE DEPOT SUSQUEHANNA PA</div>				

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Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5006AB	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: M1113 PRON: J549L306JZ PRON AMD: 01 ACRN: RH AMS CD: UBD002 FMS CASE IDENTIFIER: LG-B-UBD</p> <p>M1113 Shelter Carrier \$69,950.87</p> <p>Special Equipment: Metric Gauges w/160KM Speedometer (60.20) Brushguard 379.37 Harris Radio Rack & Cables 151.04 Delete SINCGARS (119.45) DWF 597.28 Sealed Dipsticks Included Dot 3 Brake Fluid N/C Spare Tire w/LPR 832.68 Dual Oil Filter 32.33 200 Amp Alternator Included Enhanced Air Filter 254.84 Headlamp Stoneguards 18.61 Underbody Protection 586.13 Reinforced Hood 409.42 Rear Bumper Strengthening Kit Included International Rear Bumper N/C Green Camouflage CARC Paint Included Additional ECPS TBD</p> <p>Manuals (Overpacked): Eng ECV Op/HR,92320-38710/HR 46.00 Eng Spec Ops & Addl Spec Equip, 110.58 5742405, 5715890 Eng ECV Maint, 5715911 294.62</p> <p>Unit Price \$73,484.12</p> <p>Note: The CLIN 5016AC 2 Door Hard Top will be installed on this vehicle.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL</p>	1	EA	\$ 73,484.12000	\$ 73,484.12

Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div><div><div><div>REL CD</div><div>MILSTRIP</div><div>ADDR</div><div>SIG CD</div><div>MARK FOR</div><div>TP CD</div></div><div><div>001</div><div>BLGB2N40629002</div><div>BXWUBD</div><div>L</div><div>BLGB00</div><div>3</div></div><div><div>PROJ CD</div><div>BRK BLK PT</div></div><div>IBB</div><div><div><div>DEL REL CD</div><div>QUANTITY</div><div>DEL DATE</div></div><div><div>001</div><div>1</div><div>28-FEB-2005</div></div></div></div></div>				
	FOB POINT: Origin				
	SHIP TO: <u>Contact DCMA for shipping instructions</u>				
	MARK FOR: UNIT MATERIEL FIELDING POINT PROJECT CODE ENL ATTN TOM KUNISKY TEL 717 770 6818 WAREHOUSE 50 DEFENSE DEPOT SUSQUEHANNA PA				

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-C-S001 MOD/AMD P00331	Page 7 of 10
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Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5006AC	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: M1113 ECV PRON: J549L269JZ PRON AMD: 01 ACRN: RJ AMS CD: UBD003 FMS CASE IDENTIFIER: LG-B-UBD</p> <p>M1113 Utility \$69,950.87</p> <p>Special Equipment: Metric Gauges w/160KM Speedometer (60.20) Brushguard 379.37 Harris Radio Rack & Cables 151.04 Delete SINCGARS (119.45) DWF 597.28 Sealed Dipsticks Included Green Bulkhead Kit 105.48 Dot 3 Brake Fluid N/C SASTC w/Jerry Can Carrier 589.51 Spare Tire w/LPR 832.68 Dual Oil Filter 32.33 200 Amp Alternator Included Enhanced Air Filter 254.84 Green Troop Seats 654.61 Camo Troop Area Soft Top 472.77 Headlamp Stoneguards 18.61 Underbody Protection 586.13 Camo 2-Man Soft Top 520.25 Reinforced Hood 409.42 Pod Box 75.24 Commander's Seat Credit (15.46) Rear Bumper Strengthening Kit Included International Rear Bumper N/C Carwell at McKinley 74.06 Green Camouflage CARC Paint Included Additional ECPS TBD</p> <p>Manuals (Overpacked):</p> <p>Eng ECV Op/HR,92320-38710/HR 46.00 Eng Spec Ops & Addl Spec Equip, 110.58 5742405, 5715890 Eng ECV Maint, 5715911 294.62</p> <p>Unit Price \$75,960.58</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL</p>	1	EA	\$ 75,960.58000	\$ 75,960.58

Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div><div><div><div>REL CD</div><div>MILSTRIP</div><div>ADDR</div><div>SIG CD</div><div>MARK FOR</div><div>TP CD</div></div><div><div>001</div><div>BLGB9N40509003</div><div>BXWUBD</div><div>L</div><div>BLGB00</div><div>3</div></div><div><div>PROJ CD</div><div>BRK BLK PT</div></div><div>IBB</div><div><div><div>DEL REL CD</div><div>QUANTITY</div><div>DEL DATE</div></div><div><div>001</div><div>1</div><div>31-MAR-2005</div></div></div></div></div>				
	FOB POINT: Origin				
	SHIP TO: <u>Contact DCMA for shipping instructions</u>				
	MARK FOR: UNIT MATERIEL FIELDING POINT PROJECT CODE ENL ATTN TOM KUNISKY TEL 717 770 6818 WAREHOUSE 50 DEFENSE DEPOT SUSQUEHANNA PA				

Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5016AC	<p><u>PRODUCTION QUANTITY</u></p> <p>1</p> <p>NOUN: M1113 SHELTER HARD TOP PRON: J549L306JZ PRON AMD: 01 ACRN: RH AMS CD: UBD002 FMS CASE IDENTIFIER: LG-B-UBD</p> <p>Note:</p> <p>AMG, Livonia, will install the CLIN 5016AC Shelter Hard Tops on the CLIN 5006AB M1113 Shelter Carriers.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 BLGB2N40629002 BXWUBD L BLGB00 3 <u>PROJ CD</u> <u>BRK BLK PT</u> IBB <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 1 31-MAR-2005</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>Contact DCMA for shipping instructions</u></p> <p>MARK FOR: UNIT MATERIEL FIELDING POINT PROJECT CODE ENL ATTN TOM KUNISKY TEL 717 770 6818 WAREHOUSE 50 DEFENSE DEPOT SUSQUEHANNA PA</p>	1	EA	\$ 11,778.42000	\$ 11,778.42

Name of Offeror or Contractor: AM GENERAL LLC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>		OBLG STAT/ <u>JOB ORD NO</u>			INCREASE/DECREASE <u>AMOUNT</u>		CUMULATIVE <u>AMOUNT</u>
5004AD	J549L268JZ UBD001	RG	1 4DLJZH	\$	0.00	\$	675,043.04	\$ 675,043.04
5006AB	J549L306JZ UBD002	RH	1 4DLJYJ	\$	0.00	\$	73,484.12	\$ 73,484.12
5006AC	J549L269JZ UBD003	RJ	1 4DLJZG	\$	0.00	\$	75,960.58	\$ 75,960.58
5016AC	J549L306JZ UBD002	RH	1 4DLJYJ	\$	0.00	\$	11,778.42	\$ 11,778.42
NET CHANGE					\$		836,266.16	

SERVICE <u>NAME</u>	NET CHANGE <u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	ACCOUNTING <u>STATION</u>	INCREASE/DECREASE <u>AMOUNT</u>
Army	RG	9711 X8242LG01X6D1000UBD 00131E1LGS20113	W56HZV	\$ 675,043.04
Army	RH	9711 X8242LG01X6D1000UBD 00231E1LGS20113	W56HZV	\$ 85,262.54
Army	RJ	9711 X8242LG01X6D1000UBD 00331E1LGS20113	W56HZV	\$ 75,960.58
NET CHANGE				\$ 836,266.16

		PRIOR AMOUNT <u>OF AWARD</u>		INCREASE/DECREASE <u>AMOUNT</u>		CUMULATIVE <u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	1,534,417,027.69	\$	836,266.16	\$	1,535,253,293.85